GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Revenue(DM)Department- Sanction an amount of Rs.13,000/- to be drawn on Abstract Contingency bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of May,2020- Orders- Issued.

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REVENUE (DISASTER MANAGEMENT-OP) DEPARTMENT

G.O.RT.No. 34 Dated: 12-05-2020.

Read the following:-

1.G.O.Ms.No.248,Finance (TFR)Deparment,dt:06.09.2012.
2.G.O.Rt.No.51,Revenue (DM-OP) Department, Dt.30.08.2018
3.Memo.No.REV10-13/114/2018,Revenue(DM)Dept.,dt:12.03.2020.
4.G.O.Rt.No.18, Rev.(DM.OP) Dept., dt.12.3.2020.

ORDER:-

The orders issued in the reference 4th cited are hereby cancelled.

2. Sanction is hereby accord for drawal of Rs.13,000/- (Rupees Thirteen Thousand only) on Abstract Contingency bill for the month of May,2020 to meet the unforeseen office expenses of Revenue (DM) Department.

3. The amount of Expenditure sanctioned in para (2) above shall be debited to the following Head of Account:-

"MH 2245- Relief on Account of Natural Calamities-
80- General
MH (001)- Direction and Administration-
SH (01) Head Quarters Office-
130 –Office Expenses-
137–Other Office Expenses"

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department shall draw the amount sanctioned in Para (2) above and submit a detailed voucher bills for the admissible expenditure incurred in the matter, as per rules to ensure adequate imprest cash balance on hand.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHA RANI
PRINCIPAL SECRETARY TO GOVERNMENT(DM)

To
The Assistant Secretary to Government & Drawing & Disbursing Officer,
Revenue (DM) Department.
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Velagpudi.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER